

Work Order ID 131271***131271***

Page 1

Wednesday, April 01, 2015 2:31:21 PM

Item ID: 41228-400-009-005

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Tank Wiring Harness, LH

Start Date: 4/02/15 Start Qty: 1.00

1

Cust Item ID:

Required Date: 6/05/15 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals:

Process Plan: HDate: 15-4-1

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

41128-400-009

H3

100

0.00

100

Purchasing

Memo

0.00

Purchasing

Issue P/O: 28044
Possible supplier: POSITRONICS

Manufacture 41228-400-009-005 as per dwg

C OF C IS REQUIRED

CK 15/04/08 ①

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Packaging

Memo

0.00

Packaging

1x SP15-07-09

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width:100%; border: none;"> <tr> <td style="border: none;">Skid-tube ☐</td> <td style="border: none;">Cross tube ☐</td> <td style="border: none;">Water Jet ☐</td> <td style="border: none;">Engineering ☐</td> </tr> <tr> <td style="border: none;">Machining ☐</td> <td style="border: none;">Small Fab ☐</td> <td style="border: none;">Prod. Eng. Coord. ☐</td> <td style="border: none;">Quality ☐</td> </tr> <tr> <td style="border: none;">Thermoforming ☐</td> <td style="border: none;">Finishing ☐</td> <td style="border: none;">Rec/Store/Packaging ☐</td> <td style="border: none;">Other ☐</td> </tr> <tr> <td style="border: none;">Large Fab ☐</td> <td style="border: none;">Composite ☐</td> <td style="border: none;">Supplier ☐</td> <td></td> </tr> </table>				Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐																																																	
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DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

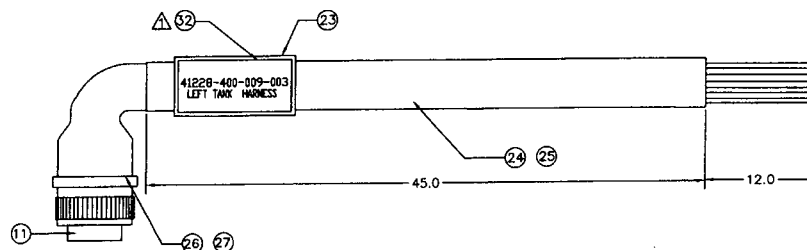
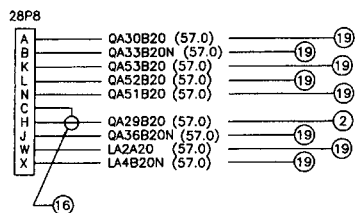
Work Order update only ☐

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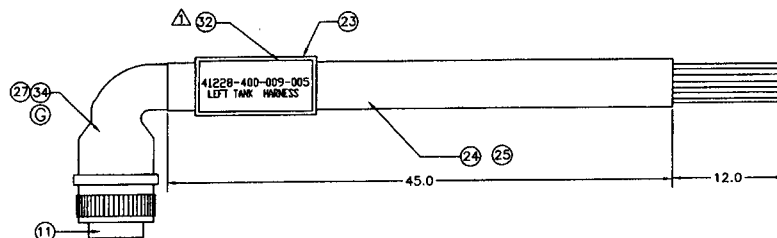
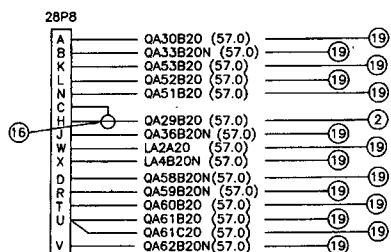
THE INFORMATION CONTAINED IN THIS DRAWING IS THE SOLE PROPERTY OF APICAL INDUSTRIES. ANY REPRODUCTION IN PART OR WHOLE WITHOUT THE WRITTEN PERMISSION OF APICAL INDUSTRIES IS PROHIBITED.

LEFT TANK

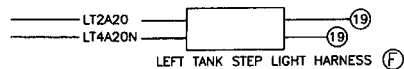


41228-400-009-003 LEFT TANK HARNESS

LEFT TANK



41228-400-009-005 LEFT TANK HARNESS



15-4-01
131271

ORIGINAL DATE (DD-MM-YY)	11-15-93	 APICAL INDUSTRIES, INC. 10000 W. 10TH AVE. SUITE 100 DENVER, CO 80231-1000	AUX FUEL ELC. WIRE HARNESS		
DESIGNED BY	T. HARVILLE		SIZE	B	REV
DESIGNED APPROVAL			CAGE CODE	07M26	41228-400-009
CONTRACT NO.		SCALE	NONE	SHEET 10 of 11	



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO28044**

Purchase Order Date 4/8/2015

PO Print Date 4/8/2015

Page Number 2 of 5

Order From :

POSITRONIC INDUSTRIES INC.
423 N CAMPBELL AVE
SPRINGFIELD, MO 65806
USA

VU-POS001

Ship To :

DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

FCA - (Free Carrier)

3	41228-400-009-004P	412 Tank Wiring Harness, RH	6/19/2015	FN	1.00	✓	\$615.52	\$615.52
			Yes		Each			
			6/19/2015					

AS PER DWG 41228-400-009-004 REV. H
B131270
POSITRONIC P/N: CC4070-V04

SPS-07-9

Line Total: \$615.52

4	41228-400-009-004P	412 Tank Wiring Harness, RH	7/15/2015	FN	2.00		\$615.52	\$1,231.04
			Yes		Each			
			7/15/2015					

AS PER DWG 41228-400-009-004 REV. H
B131282
POSITRONIC P/N: CC4070-V04

Line Total: \$1,231.04

5	41228-400-009-005P	Tank Wiring Harness, LH	6/19/2015	FN	1.00	✓	\$629.39	\$629.39
			Yes		Each			
			6/19/2015					

AS PER DWG 41228-400-009-005 REV. H
B131271
POSITRONIC P/N: CC4070-V05

SPS-07-9

Note:

4/8/2015



Positronic®

www.connectpositronic.com

global connector solutions®

Positronic Industries Caribe, Inc.

101 ROAD #591

EL TUQUE INDUSTRIAL PARK

PONCE Puerto Rico 00728-0920

Puerto Rico

Phone: 787-841-0920 Fax: 787-841-5345

An ISO 9001

SAE AS9100

Certified

Company

Packing Slip

Cage Code: 54YW5

Page: 1 of 2

Ship To:

DART AERO
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

Phone: 613-632-5200

Fax: 613-632-1053

DBATES@DARTAERO.COM

Sold To:

DART AERO
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

Phone: 613-632-5200

Fax: 613-632-1053

DBATES@DARTAERO.COM

Ship Date: 7/7/2015

F.O.B.: FOB SHIPPING POINT

CustID: 22558

Ship Via: FedEx Intl Priority

Incoterms © 2010: EXW Ponce, PR

Carrier: Federal Express

Waybill #: 780941136509

Pack Slip:

52211



Salesperson

Brandon Bellanti

Terms: Net 30 Days

P.O. # PO28044



S.O. # 26384



SHIPPING TO CANADA-CANADA CUSTOMS/NAFTA DOCUMENTS REQUIRED

Line\Rel	Part Number	Rev	Planned Qty	Shipped Qty	Back Order Qty	UOM
2 \ 1	CC4070-V04	1	1.0000	1.0000		EA
						
	41228-400-009-004					
Manufacturer:Positronic Industries Caribe, Inc.						
<u>PO Line</u>	<u>Customer Part \ Rev.</u>					
3-4	41228-400-009-004 \ H					
						
	<u>HTS #</u>	<u>ECCN #</u>				
	8538908040	EAR99				
<u>Lot Number</u>	<u>Country of Origin</u>			<u>Lot Qty</u>		
02026384-2-1	US			1.0000		
						
3 \ 1	CC4070-V05	1	1.0000	1.0000		EA
						

15-07-09

7/7/2015 3:57:21PM



Positronic®

www.connectpositronic.com

global connector solutions®

Positronic Industries Caribe, Inc.

101 ROAD #591

EL TUQUE INDUSTRIAL PARK

PONCE Puerto Rico 00728-0920

Puerto Rico

Phone: 787-841-0920 Fax: 787-841-5345

An ISO 9001

SAE AS9100

Certified

Company

Packing Slip

Cage Code: 54YW5

Page: 2 of 2

Line/Rel	Part Number	Rev	Planned Qty	Shipped Qty	Back Order Qty	UOM
41228-400-009-005						
Manufacturer: Positronic Industries Caribe, Inc.						
PO Line	Customer Part \ Rev.					
4-5	41228-400-009-005 \ H					
	HTS #		ECCN #			
	8538908040		EAR99			
Lot Number	Country of Origin				Lot Qty	
02026384-3-1	US				1.0000	
2 PCS DATE CODE 25/15						

8015-07-08

Shipping Package Information						
	Length	Height	Width	UOM	Weight	UOM
1	11.00	5.00	13.00	IN	4.00	LB

Certificate of Conformance

WE CERTIFY THAT THE PRODUCT(S) FURNISHED FOR THE PURCHASE ORDER LISTED ABOVE HAS (HAVE) BEEN MANUFACTURED IN ACCORDANCE WITH POSITRONIC INDUSTRIES' ENGINEERING DRAWINGS AND MANUFACTURING PROCEDURES, AS WELL AS TO CUSTOMER SPECIFICATIONS AS LISTED ON THE PURCHASE ORDER. PHYSICAL AND CHEMICAL TEST DATA ARE ON FILE FOR VERIFICATION. PRODUCTS AND PACKAGING CONTAIN NO MERCURY. POSITRONIC INDUSTRIES WARRANTS NO ODS-CLASS I OR CLASS II(S) ARE USED IN THEIR MANUFACTURING PROCESSES; OR IN THE DESIGN, TESTING, ASSEMBLY, HANDLING, TRANSPORTATION, OR MAINTENANCE OF ANY PRODUCT THAT IT PRODUCES. ENGINEERING DATA AND EVIDENCE OF INSPECTION MAY BE SUPPLIED FOR VERIFICATION OF CONFORMANCE TO APPLICABLE MILITARY AND COMMERCIAL REQUIREMENTS.

Date: 07/07/15

Signed:

QA Representative

7/7/2015 3:57:22PM

Positronic Industries Caribe, Inc.
 101 Carr #591
 Ponce, 00728
 PR
 Phone: 1 (763) 315-5300

EXPORT PACKING LIST

B
I
L
L
T
O

DART AERO
 1270 Aberdeen St
 Hawkesbury, ON K6A 1K7
 CA

S
H
I
P
T
O

DART AERO
 1270 Aberdeen St
 Hawkesbury, ON K6A 1K7
 CA

Order #	Line	P.O.	Qty Shipped	Part Number	Description
Case ID: 0031406			Dimensions: 11 x 13 x 5		Case Weight: 4LBS 2Kgs
26384	2	PO28044	1	CC4070-V04	41228-400-009-004
				Unit Price:	\$615.52
					Item Total Value: \$615.52
26384	3	PO28044	1	CC4070-V05	41228-400-009-005
				Unit Price:	\$629.39
					Item Total Value: \$629.39

#/Cartons: 1

TOTAL: 4.00 Lbs

1.81 Kgs

Total Shipment Value:

1,244.91

COMMERCIAL INVOICE

Positronic Industries Caribe, Inc.
101 Carr #591
Ponce, 00728
PR

INCO Terms: Ex Works

Ship Via: Federal Express

Currency: USD

Invoice #: 26,194

Invoice Date: 07/07/15

Waybill Number 780941136509

ITN Number NO EEI 30,36
Unit Value

Page 1 of 1

B
I
L
L
T
O

DART AERO
1270 Aberdeen St
Hawkesbury, ON K6A 1K7
CA

S
H
I
P
T
O

DART AERO
1270 Aberdeen St
Hawkesbury, ON K6A 1K7
CA

HTS	Description	Cntry of Origin Shipped	Qty	Unit Price	Extended Price
8538.90.8040	Part for use with elect connector 1kV max	US	2	622.45500	1,244.91

Reference: PO28044,

SP 15-07-09.

THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE U.S. IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS FOR ULTIMATE DESTINATION US. DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

ORIGINAL COPY - FOR CUSTOMS PURPOSES ONLY.

Order Total
Sales Tax/VAT 0.00
TOTAL INVOICE 1,244.91



CANADA CUSTOMS INVOICE

Page 1 of 1

Shipment ID:

1. Vendor (name and address) Positronic Industries Caribe, Inc. 101 Carr #591 Ponce, 00728 PR		2. Date of direct shipment to 07/07/15					
4. Consignee (name and address) DART AERO 1270 Aberdeen St Hawkesbury, ON K6A 1K7 CA		3. Other References (include Purchase Order number) PO28044, 26384					
		5. Purchaser (if other than Consignee) DART AERO 1270 Aberdeen St Hawkesbury, ON K6A 1K7 CA					
		6. Country of Transshipment N/A					
8. Transportation: Give mode and place of direct shipment to Canada Federal Express Broker:		7. Country of Origin of Goods See Section 12					
		9. Conditions of Sale and Terms of Payment Ex Works					
		10. Currency of Settlement USD					
11. No of Pkgs	12. Specifications of Commodities (type of packages, marks and numbers, general description and characteristics, i.e. grade or quality)	13. Qty	Selling Price <table border="1"><tr><td>14. Unit Price</td><td>15. Total</td></tr><tr><td>622.46</td><td>1,244.91</td></tr></table>	14. Unit Price	15. Total	622.46	1,244.91
14. Unit Price	15. Total						
622.46	1,244.91						
	Part for use with elect connector 1kV max 8538908040 US	2					
18. If any of field 1 to 17 are included on an attached commercial invoice. Check this box ☐ Commercial Invoice No. _____		16. Total Weight <table border="1"><tr><td>Net</td><td>Gross</td></tr><tr><td></td><td>2</td></tr></table>		Net	Gross		2
Net	Gross						
	2						
19. Exporter (name and address if other than Vendor)		17. Invoice Total 1244.91					
20. Originator (name and address) Same as Vendor #1							
21. Departmental Ruling (if applicable)		22. If field 23 to 25 are not applicable, check this box. ☒					
23. If included in field 17, indicate amount: I. Transportation charges, expenses and insurance from the place of shipment to II. Costs for construction, erection and assembly incurred after importation into III. Export packing		24. If not included in field 17, indicate amount: I. Transportation charges, expenses and insurance from the place of shipment to II. Amounts for commissions other than buying commissions III. Export packing					
		25. Check (if applicable) I. Royalty payments or subsequent proceeds are paid or payable by the purchaser ☐ II. The purchaser has supplied goods or services for use in the production of these goods ☐					

DEPARTMENT OF THE TREASURY
UNITED STATES CUSTOMS SERVICE

NORTH AMERICAN FREE TRADE AGREEMENT
CERTIFICATE OF ORIGIN

19 CFR 181.11, 181.22

Shipment ID: 780941136509

1. EXPORTER NAME AND ADDRESS Positronic Industries Caribe, Inc. 101 Carr #591 Ponce, 00728 PR	2. BLANKET PERIOD (MM/DD/YY) FROM 01/01/15 TO 12/31/15
3. PRODUCER NAME AND ADDRESS Same as Shipper TAX IDENTIFICATION NUMBER:	4. IMPORTER NAME AND ADDRESS DART AERO 1270 Aberdeen St Hawkesbury, ON K6A 1K7 CA TAX IDENTIFICATION NUMBER:

5. DESCRIPTION OF GOODS	6. HS TARIFF CLASSIFICATION NUMBER	7. PREFERENC E CRITERION	8. PRODUCER	9. NET COST	10. COUNTR Y OF
CC4070-V04 41228-400-009-004	8538908040	B	YES	NO	US
CC4070-V05 41228-400-009-005	8538908040	B	YES	NO	US

SPIS-07-09.

I CERTIFY THAT:

- THE INFORMATION ON THIS DOCUMENT IS TRUE AND ACCURATE AND I ASSUME THE RESPONSIBILITY FOR PROVING SUCH REPRESENTATIONS. I UNDERSTAND THAT I AM LIABLE FOR ANY FALSE STATEMENTS OR MATERIAL OMISSIONS MADE ON OR IN CONNECTION WITH THIS DOCUMENT;
- I AGREE TO MAINTAIN, AND PRESENT UPON REQUEST, DOCUMENTATION NECESSARY TO SUPPORT THIS CERTIFICATE, AND TO INFORM, IN WRITING, ALL PERSONS TO WHOM THE CERTIFICATE WAS GIVEN OF ANY CHANGES THAT COULD AFFECT THE ACCURACY OR VALIDITY OF THIS CERTIFICATE;
- THE GOODS ORIGINATED IN THE TERRITORY OF ONE OR MORE OF THE PARTIES, AND COMPLY WITH THE ORIGIN REQUIREMENTS SPECIFIED FOR THOSE GOODS IN THE NORTH AMERICAN FREE TRADE AGREEMENT, AND UNLESS SPECIFICALLY EXEMPTED IN ARTICLE 411 OR ANNEX 401, THERE HAS BEEN NO FURTHER PRODUCTION OR ANY OTHER OPERATION OUTSIDE THE TERRITORIES OF THE PARTIES; AND
- THIS CERTIFICATE CONSISTS OF PAGES, INCLUDING ALL ATTACHMENTS.

11a. AUTHORIZED SIGNATURE 	11b. COMPANY Positronic Industries Caribe, Inc.
11c. NAME (PRINT OR TYPE) Amarelis Aguirre	11d. TITLE SHIPPER
11e. DATE(DD/MM/YY) 07/07/15	11f. TELEPHONE NUMBER (Voice) 787-841-0920 (Facsimile)